MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
02-60456-00	Capital Tracking Work Order for addition of primary superheater tubing in both units.	D	BASE OPTION: ENGINEERING DESIGN AND MATERIALS TO RELOCATE THE DRUM-LEVEL SENSING LINES ACCORDING TO B&W'S PROPOSED SCOPE OF SUPPLY (ENGINEERING AND MATERIALS ONLY) DATED AUGUST 8,2002	0	7,211,756.94	77,663.68	7,289,420.62
		D	OPTION 1: ENGINEERING DESIGN AND MATERIALS TO MODIFY CYCLONE DIRECTIONAL SPOUTS ACCORDING TO B&W'S PROPOSED SCOPE OF SUPPLY DATED AUGUST 8, 2002	0			
		D	OPTION 2: ENGINEERING DESIGN AND MATERIALS TO MODIFY STEAM DRUM INTERNAL BAFFLES ACCORDING TO B&W'S PROPOSED SCOPE OF SUPPLY DATED AUGUST 8, 2002	0			
		D	SERVICE: PRELIMINARY ENGINEERING ASSOCIATED WITH BOILER MODIFICATIONS. WORK WILL INCLUDE ENGINEERING REVIEW OF EXISTING IGS SYSTEM EQUIPMENT, BOILER MODEL DEVELOPMENT, AND PRELIMINARY DESIGN OF BOILER	0			
		D	MODIFICATIONS. DESIGN, SUPPLY, AND INSTALL: BOILER UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2	0			
		D	SERVICE, CARBON MONOXIDE MODELING	0			

SEE ATTACHED STANDARD AGREEMENT 0 D SERVICE: CONSTRUCT AND EXECUTE BOILER COMPUTER MODEL TO **ACCURATELY REFLECT** MODIFICATIONS SPECIFIED BY BOILER CONTRACTOR AND IPSC IN ACCORDANCE WITH PREVIOUSLY SENT BOILER MODEL SPECIFICATIONS 45586 AND TERMS & CONDITIONS. MODELING WORK SHALL BE COMPLETED AND RECOMMENDATIONS PROVIDED TO IPSC WITHIN SIXTY (60) DAYS OF MODELING CONTRACT AWARD. MODELING RECOMMENDATIONS SHALL INCLUDE SPECIFIC DIRECTION REGARDING ADEQUACY OF DESIGN IN OVERFIRE AIR MIXING/PENETRATION; IMPACT OF PLATEN SURFACE ON STEAM TEMPERATURES, AND CONFIRMATION OF LOI AND FURNACE CLEANLINESS TARGETS. 0 D SERVICES: ENGINEERING, STRUCTURAL EVALUATION OF 9TH FLOOR DIAGONAL BRACE INTERFERENCE WITH NEW OVERFIRE AIR DUCT. TO INCLUDE ON-SITE INSPECTION AND ANALYSIS FOR RELOCATION/SUBSTITUTION OF 4 EXISTING BRACES. 0 D SERVICE: ENGINEERING, STRUCTURAL EVALUATION OF

9TH FLOOR DIAGONAL BRACE

QUARTER TURN CONNECTOR,

INTERFERENCE WITH NEW OVERFIRE AIR DUCT; EVALUATION TO INCLUDE ON-SITE INSPECTION & ANALYSIS FOR RELOCATION/SUBSTITUTION OF FOUR (4) EXISTING BRACES **NOTE: WORK IS COVERED UNDER TERMS & CONDITIONS OF CONTRACT 03-45583 & INCORPORATED BY REFERENCE HEREIN** 0 D SERVICES: ENGINEERING, STRUCTURAL ALTERATIONS ASSOCIATED WITH OVERFIRE AIR DUCT DESIGN SIMPLIFICATION; TO INCLUDE: DESIGN OF STRUCTURAL ALTERATIONS OF DUCT ROUTING AT THE NINTH LEVEL OF UNIT 1 & 2 BOILERS. **NOTE: DETAILED DESIGN OF SOUTH CORNER SECTIONS AT THE NINTH LEVEL IS CONTINGENT ON APPROVAL OF REFINED CONCEPTUAL ESTIMATE IN THAT LOCATION** **NOTE: DRAWINGS SUFFICIENT FOR PROCUREMENT AND FABRICATION WORK WILL BE PROVIDED AS PART OF THIS WORK** D BOARD, ANALOG TO DIGITAL

0 CONVERTER, 4-20MA OUTPUT, ISOLATED, 2 CHANNEL, WITH

MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
		D	FOXBORO P/N 3A2-D21B BOARD, ANALOG TO DIGITAL CONVERTER, 4-20MA INPUT, 4 CHANNEL, WITH QUARTER TURN CONNECTOR,	0			
		D	FOXBORO P/N 3A4-I2DA ON SITE SERVICE: CODE COMPLIANCE, HARTFORD STEAM BOILER REPRESENTATIVE TO COORDINATE/APPROVE MODIFICATIONS PLAN FOR NEW OFA	0			
		D	SYSTEM WITH TEI RENTAL: BOILER TEST EQUIPMENT FOR THREE (3) MONTHS, GAS ANALYZERS, PRECISION ACCURACY, NOX-NO-NO2 (3), CO (3), CO2 (2), O2 (3),	0			
			DATA LOGGER AND CONTROLLER DATA ACQUISITON SYSTEM		old		
			NOTE: SUPPLY TEST TECHNICIAN FOR INITIAL SETUP AND TRAINING		old	C	
		51287	FITTING, SS CONNECTOR	/ 25	\		
		51273	FITTING, BRASS CONNECTOR	35	\		
		5284	TAPE, TEFLON	6	1		
		54183	VALVE, 00.25 BALL	1			
		D	VALVE, BALL, TUBE-TO-TUBE, 1/4" X 1/4", 3-WAY, WHITEY P/N B43XS4	0			
			CONNECTOR, PORT, 1/4", BRASS, SWAGELOK P/N B-401-PC	0			
		D	CABLE, INSTRUMENT, FLAME RETARDANT, SHIELDED-TWISTED, 600 V, #16	0			
			AWG, 4-PAIR, FR-XLPE/HYP OR FR-EPR/HYP, 90 DEG C MAX OPERATING TEMPERATURE, INDIVIDUAL PAIR,				

MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
			OVERALL SHIELDED, PLANT STANDARD, ANIXTER CATALOG NO. 2RH-1604SPOS				
		D	CABLE, INSTRUMENT, FLAME RETARDANT, SHIELDED-TWISTED, 600 V, #16 AWG, 1-PAIR, FR-XLPE/HYP OR FR-EPR/HYP, 90	0			
			DEG C MAX OPERATING TEMPERATURE, INDIVIDUAL PAIR, OVERALL SHIELDED, PLANT				
		D	STANDARD, ANIXTER CATALOG NO. 2RH-1601POS CABLE, INSULATED, 600 V, FLAME	0			
			RETARDANT, #12 AWG, 3-CONDUCTOR, XLPE/HYP, 90 DEG C		,		
		50120	MAX OPERATING TEMPERATURE, PLANT STANDARD, ANIXTER CATALOG NO. 2RH-1203 BATTERY, 001.5 VOLT	32			
			BATTERY, 001.5 VOLT	/ 28	\ \		
			FLASHLIGHT, 2 CELL	11	1		
			COVERALL, DISPOSABLE	\(\begin{pmatrix} 1 & 11 \\ 2 & 2 \end{pmatrix}			
			SYSTEM OVERFIRE AIR, FOR UNIT	0			
		D	INVOICE NO. 6268-1 BOILER MODEL & GENERAL	0			
			ARRANGEMENT DRAWINGS MANUFACTURING DRAWINGS RAW MATERIAL ORDERED & DELIVERED				
		D	CABLE, NEC RATED TC, INSTRUMENT, 4-PAIR CONDUCTOR, 16 AWG, 600 VOLT, 90 DEG C,	0			

XLPE INSULATION & HYPALON

IP7_035876

3A2-D2IB

IP7_035877

MO.NO Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
	2627	BOARD, FOXBORO (CCS)	0			
	D	CABLE, INSULATED, 600 V, FLAME	0			
		RETARDANT,				
		#12 AWG, 3-CONDUCTOR,				
		XLPE/HYP,				
		90 DEG C MAX OPERATING TEMPERATURE				
	D	Stainless steel rod, grade 347	0			
	_	н.	•			
	D	FABRICATE AND DELIVER: DUCT	0			
		WORK,				
		TO INCLUDE THE FOLLOWING:				
		36"/72" TURNING VANE SET,				
		30"/68" RECTANGULAR DUCT				
		SECTION,				
		30"/68" RECTANGULAR 90 DEG ELBOW,				
		68"/30" SQUARE-TO-ROUND				
		TRANSITION,				
		46" ROUND 90 DEG ELBOW, 12"				
		THROAT, AND				
		END CAP, FLAT SHEET SIZED TO				
		EXISTING DUCT				
		**PER SKETCHES PERVIOUSLY SENT				
	36584	BY BRET KENT** WELD MATERIAL, ELECTRODE	10			
		TAPE MEASURE, 30' X 3/4", AUTO	(0			
	_	RETRACT,				
		STANLEY P/N 33-430				
		OIL, CUTTING	1			
	D	CABLE, POWER, INSULATED, 600	0			
		VOLT,				
		FLAME RETARDANT, 4-CONDUCTOR, 12 AWG,				
		XLPE/HYPLON, 90 DEG C MAX				
		OPERATING TEMPERATURE				
	D	CABLE, INSTRUMENT,	0			
		SHIELDED-TWISTED, FLAME				
		RETARDANT, 600 VOLT, 16 AWG,				

MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued T	ot Material Act	: Act
			INDIVIDUAL PAIR, OVERALL SHIELDED, 1-TRIAD			
			FR-XLPE/HYPLON OR			
			FR-EPR/HYPLON, 90 DEG C MAX			
			OPERATING TEMPERATURE	\sim		
		48361	LAMP, SODIUM	/ 2 \		
			BOX, JUNCTION	3	\	
		19933	BOX, JUNCTION	3		
:		7738	CAP, 01.50 THREADED	3] lin	i \
		51607	FITTING, BULKHEAD UNION	21	1 11 = 1	F ,
		45744	LEAD, THERMOCOUPLE	/ [₹] 1	Im	•
		71736	GLASSES, SAFETY	6		
		50985	U-BOLT, 0.25-20 ALLOY	13		
			U-BOLT, 0.25-20 ALLOY	3		
			WASHER, LOCK	32	1	
			SUIT, BAGHOUSE	\ 1	1	
			SHIELD, TUBE	\ 4 /	!	
		D	GAS, CALIBRATION, PRIMARY	0		
			STANDARD,			
			CO 10,000 PPM, BALANCE N2			
			**A \$50 EXPEDITING FEE, AND A			
			\$10 PER			
			MONTH CYLINDER RENTAL FEE WILL BE ADDED			
			TO THE INVOICE**			
		5177	GLASSES, SAFETY	0		
			MARKER, METAL	Ŏ		
			CRAYON, TEMILSTICK	1		
			CRAYON, TEMILSTICK	2		
			ANTI-SEIZE, LO TEMP	1		
			BRUSH, ACID	2		
			DETECTOR, LEAK	2		
		D	ACTUATOR, JORDAN CONTROLS	0		
			RETURN ACTUATOR FOR WARRANTY			
			REPAIR			
-			ACTUATOR MOD			
			#SM-5220-N-1-30/1000-90			
			0007 F001			
			ACTUATOR SER #30994803			

Tot Labor Cost Actual Tot Cost

MO.NO	. Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
		D	REPAIR AND RETURN: ACTUATOR, S/N 30994803, JORDAN CONTROLS M/N SM-5220-N-1-30/1000-90 0007 F001	0			
		D	LABOR AND MATERIAL FOR ELECTRICAL INSTALLATION OF OVERFIRE AIR CONTROL DAMPERS, IGSO2-14, UNIT 1	0			
		D	INVOICE NO. 6387-3 COMPLETED BOILER MODEL, GENERAL ARRANGEMENT, AND MANUFACTURING DRAWINGS; RAW MATERIAL ORDERED & DELIVERED; MANUFACTURING COMPLETED; UNIT PREPPED FOR INSTALLATION OF NEW MATERIALS; CONSTRUCTION	0			
		D	COMPLETED IRWIN INVOICE #72084336 STEAM DRUM MOD	0			
		D	INVOICE NO. 293-001 R1 OVERFIRE AIR CONTROL DAMPER INSTALLATION FOR MARCH	0			
		71315	GAS, CALIBRATION	1			
		73562	GAS, CALIBRATION	1			
		D	MODULE, INPUT, FOXBORO P/N 3A4-I2DA	0			
		D	MODULE, OUTPUT, FOXBORO P/N 3A2-D2IB	0			
		D	HAT, IPSC, FOR TEI CONTRACTOR	0			
		D	INVOICE NO. 293-002-R1 ELECTRICAL WORK FOR OVERFIRE AIR	0			
		D	MATERIALS AND DOCUMENTATION FOR UNIT 2 STEAM DRUM INTERNAL MODIFICATIONS PER BABCOCK & WILCOX PROPOSAL P-4572, DATED AUGUST 5, 2003	0			
		D	INVOICE NO. 6570-5	0			

Part Qty Issued Tot Material Act Act Tot Labor Cost Actual Tot Cost	20 20 0	289 20 90		
MO.NO Description	AUTHORIZATION, GSL, FORCED OXIDATION, INVOICE NO. 123-03 53602 WELD MATERIAL, ELECTRODE 76161 WELD MATERIAL, ELECTRODE D SERVICE CONTRACT PAY AUTHORIZATION, RILEY POWER, COMPLETION OF ENGINEERING & MATERIALS SHIP. START OF	INSTALLATION, INVOICE NO. 6771-2 50237 CORD, PORTABLE 54878 WELD MATERIAL, ELECTRODE 53603 WELD MATERIAL, ELECTRODE D POA TO INCREASE THE WORK RELEASE FOR THE FORCED	OXIDATION PROJECT IGS02-12. INCLUDES UNIT 2 WORK AND COMPLETION OF UNIT 1. D WORK RELEASE TO PERFORM ELECTRICAL WORK FOR BOILER MODIFICATIONS INCLUDING FLAME SCANNERS AND IBAM. THIS WORK INCLUDES INSTALLATION AND MATERIALS FOR THE CABLING, CONDUIT AND TRAY SYSTEMS REQUIRED. D WIRE, COMMUNICATION/CONTROL,	

ual Tot Cost			22,110.31			
Tot Labor Cost Act			3,699.73			
Part Qty Issued Tot Material Act Act Tot Labor Cost Actual Tot Cost			18,410.58			
Part Qty Issued To	0 0	3 20 28 2	4000	0 0	23 g 2 d 3 d 4 d 5 d 6 d 7 d 8 d 9	149 470 0 1 0
art Noun Qual	AUTHORIZATION, GSL ELECTRIC, SVERFIRE AIR, INVOICE NO. 123-05, FEBRUARY WORK SERVICE CONTRACT PAY AUTHORIZATION, GSL ELECTRIC, CORCED OXIDATION, INVOICE NO. 123-05, FEBRUARY WORK MODIFY UNIT 2 JORDAN CONTROL MOUNTING BRACKETS IN ORDER	NATURE CAN BE REVERSED; FUR ALL SIGHT (8) BRACKETS ON OFA DUCT SOTTLE, SPRAY JELD MATERIAL, HARD FACE COMPOUND, SEALANT	ORD, PORTABLE	SAFETY SWITCH, 100 AMP, IEAVY-DUTY, SOO V, SINGLE THROW, ION-FUSIBLE, 3-WIRE, SQUARE D P/N HU363 OR EQUAL	STEEL, ANGLE STEEL, ANGLE STEEL, CHANNEL STEEL, CHANNEL CONNECTOR, CORD AINT, SPRAY IRE (ELECT), THHN FERMINAL, 1 HOLE LUG	TY-RAP, CABLE TY-RAP, CABLE SHEET, LAMINATING SREAKER, 00050.0 AMP SREAKER, 100 AMP, 2-POLE, 480 ', JESTINGHOUSE, EHD P/N 2100
Part No P	O O O	22274 B 46582 W 41416 C 74731 C		0, 1 0 2 0, 1	53478 S 23298 S 23298 S 53497 S 76126 C 30300 P 57589 M 5457 T 5647 T 1	
Description			I INSTALL TEMPORARY POWER ON THE 9TH AND 14TH FLOORS OF THE BOILER FOR BOILER OVER-FIRE AIR MODS.			
MO.NO.			02-60456-01			

			POWER PANEL, EHB 2100, 2 POLE				
			FOR A 208V PANEL.				
		62193	CONNECTOR, CORD CAP	4			
			BREAKER, 00080.0 AMP	1			
			FLOWMETER, GAS, 10" SCALE,	0			
			RANGE SCFH 10-100,				
			1/2" NPT, DWYER INSTRUMENTS RM				
			RATE-MASTER,				
			M/N RMC-102-SSV				
		D	FLOWMETER, GAS, 10" SCALE,	0			
			RANGE SCFH 40-400,				
			1/2" NPT, DWYER INSTRUMENTS RM				
			RATE-MASTER,				
			M/N RMC-104-SSV				
02-60456-02	TIME EXPENDED FOR GARY SPERRY TO REMOVE SOOTBLOWER			0	0.00	1,595.97	1,595.97
	CAB INTERFERENCES FOR NEW SUPERHEATER UPRATE PROJ.						
02-60456-03	TIME EXPENDED ON 1/7/03 FOR TWO ELECTRIC SHOP			0	0.00	918.00	918.00
	APPRENTICES TO HELP GARY SPERRY.						
02-60456-04	REMOVE INTERFERING GUTTER FOR NEW OVER FIRE AIR	50609	ROD, ALLTHREAD	34	167.63	5,384.31	5,551.94
	DUCTWORK AND REWORK IN CONDUIT.						
		50618	ROD, ALLTHREAD	0			
		58400	CONDUIT, RIGID	0			
			UNISTRUT, CHANNEL	0			
		58406	CONDUIT, EMT	0			
02-60456-05	ASSIST WITH WIRING ON BOILER OVER-FIRE AIR PROJECT	49685	VALVE, 00.50 BALL	702	4,731.18	10,748.22	15,479.40
	DURING U1 OUTAGE. WILL REQUIRE PRE-OUTAGE WORK.						
			PIPE, COPPER	0			
			FITTING, COPPER SOLDER	0			
			FITTING, COPPER SOLDER	0			
			FITTING, COPPER SOLDER	0			
		D	REDUCER, COUPLING, SWEAT,	0			
			1-1/8" X 7/8" OD, 1" X 3/4"				
			NOMINAL, COPPER,				
			JOHNSTONE P/N R53-679.				
			TUBING, 00.500 OD	0			
			FITTING, SS TEE	0			
			FITTING, SS ELBOW	0			
		D	FITTING, 1/2" BULKHEAD, 1/2"	0			
			TUBE X 1/2" TUBE, SWAGELOK P/N				

	MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
				SS-810-61, SSP P/N ISS-D8BU				
			51294	FITTING, SS CONNECTOR	0			
			6612	ANTI-SEIZE, HI TEMP	0			
			D	HOSE, FLEXIBLE, SS, WITH 304	0			
				SS BRAID ON OUTSIDE, 316 SS				
				CORE TUBE, AND 1/2" TUBE				
				CONNECTOR ON BOTH ENDS, 1,500				
				DEG F WORKING TEMPERATURE, >				
				250 PSI PRESSURE RATING, SSP				
				P/N 8CF1632FN32FNS6-23"	•			
			ט	DESLAGGER, AUTOMATIC PORT,	0			
				SYN-FAB P/N MSS0034	0			
			U	WALLBOX, HD, SYN-FAB P/N SAM0007	U			
			49988	PLATE, CHECKER	0			
				CAP, 02.00 THREADED	0			
				PIPE, SEAMLESS	0			
				THERMOCOUPLE, TYPE E	0			
				FITTING, BRASS CONNECTOR	0			
				TUBING, 00.500 OD	0			
				BOARD, FOXBORO (CCS)	0			
			D	TUBE FIXTURE, TWO T8,	0			
				FLUORESCENT, WITH				
				REFLECTOR, LITHONIA P/N				
				AF-2-32-277				
			D	LAMP, FLUORESCENT, 48",	0			
				PHILLIPS P/N F32T8/TL735/ALTO,				
				CODALE P/N 126804,				
				GE P/N F32T8/SP35/ECO				
	02-60456-06	SEND OUT FOR REBUILD, BREAKER, 80 AMPS, 3 POLES,	D	REPAIR AND RETURN, BREAKER,	0	0.00	0.00	0.00
		600 VOLT MOLDED CASE, WESTINGHOUSE #HFB3080.		CIRCUIT, MOLDED CASE,				
				80 AMPS, 3 POLE, 600 VOLT,				
				WESTINGHOUSE #HFB3080.				
•				REBUILD TO LIKE NEW CONDITION,				
)	02-60656-07	INSTALL SCAFFOLDING AS PER DARWIN BILLS NEEDS AND		TEST AND RETURN.	0	0.00	599.00	599.00
)	02-00470-07	INSTRUCTIONS, CONTACT DARWIN			U	0.00	399.00	377.00
	02-60456-08	UNIT 1 PREOUTAGE: DISCONNECT AND REMOVE			0	0.00	618.97	618.97
		ELECTRICAL FROM N/S 9TH FL WALL BLOWERS.			· ·	3.00	0.0.77	0.017

76469 ICE, CUBED

5057 SEAL, OIL

0

0

440

0.00

4,756.51

0.00

459.36

0.00

5,215.87

02-60456-09 REPBUILD AND/OR REPAIR 0050.0 AMP BREAKER.

02-60456-10 UNIT 1 "OVER-FIRE CONTRACTOR COST TRACKER"

(FOR PHIL HAILES)

	MO.NO Description	······	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
			1998	EYEGLASS, CLEANER	0			
			31161	STATION, CLEANING	2			
				STEEL, ROUND	30			
			61057	ELBOW, 01.00 SOCKETWELD	2			
			15132	ELBOW, 01.00 SOCKETWELD	1			
			56171	PIPE, SEAMLESS	4			
			50099	TAPE, ELECTRICAL	1			
			50821	WASHER, FLAT	274			
			52050	WASHER, FLAT	200			
			23350	STEEL, ROUND	72			
			50118	BATTERY, 001.5 VOLT	6			
			50115	BATTERY, 001.5 VOLT	6			
			50126	PAINT, SPRAY	3			
			10989	ELBOW, 02.00 SOCKETWELD	8			
			55731	WELD MATERIAL, CODE ELECTRODES	50			
			5273	WELD MATERIAL, ELECTRODE	50			
			13934	ELBOW, 02.50 BUTTWELD	1			
			50902	PIN, COTTER	2			
			53655	WELD MATERIAL, ELECTRODE	100			
			41416	COMPOUND, SEALANT	6			
			15199	ELBOW, 01.00 SOCKETWELD	5			
			10985	ELBOW, 01.00 SOCKETWELD	10			
			7935	COUPLING, 01.00 SOCKETWELD	6			
			48404	U-BOLT,	12			
			18342	U-BOLT, CONDUIT/PIPE	12			
			50077	COMPOUND, SEALANT	4			
			51000	BLANKET, FIRE	42			
			54713	STEEL, TUBING	300			
			53488	STEEL, FLATBAR	180			
			66251	STEEL, CHANNEL	20			
			D	IPSC Hats purchased for TEI	0			
				contractor. 24 Hats				
'				@\$5.44 each.				
	02-60456-11 PROVIDE I&C	SUPPORT IN OVER FIRE AIR PROJECT.			0	0.00	0.00	0.00
)	TUBING, WIR	ING, INSTALLATION AND TESTING WILL BE						
)	REQUIRED FO	R CAMS AIR MONITOR SYSTEMS.						
	02-60456-12 UNIT 1 "OVE	R-FIRE CONTRACTOR COST TRACKER"	3320	PROPANE, GAS	130	223.94	0.00	223.94
)	(FOR BRET K	ENT) FOR SAFEWAY SCAFFOLD						
, 			76469	ICE, CUBED	35			
-								

MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
			TAPE, ELECTRICAL	2			
		50062	TAPE, DUCT	1			
		32724	FUEL, UNLEADED GAS	12			
02-60456-13	PROVIDE ELECTRICAL SUPPORT OF THE OVER FIRE AIR PRODJECT. REMOVE LIGHTS ETC.	51720	TOWEL, CELLULOSE	1	180.44	6,069.98	6,250.42
		18284	UNISTRUT, CHANNEL	0			
		19911	UNISTRUT, CHANNEL	10			
		58406	CONDUIT, EMT	3			
		19966	GASKET, QUAD RING	0			
		19933	BOX, JUNCTION	1			
			RECEPTACLE, ELECTRICAL	5			
		18292	UNISTRUT, CHANNEL	70			
		58405	CONDUIT, EMT	10			
02-60456-14	TIME EXPENDED FOR OPERATORS ASSISTING PHIL HAILES DURING THE UNIT OUTAGE.		·	0	0.00	9,729.15	9,729.15
02-60456-15	RETURN PRINTED OUTPUT BOARD TO FOXBORO FOR REPAIR/REPLACEMENT.	D	REPAIR/REPLACE AND RETURN: BOARD, PRINTED OUTPUT FOXBORO P/N 3A2-D2I IPSC STOCK #2627	0	0.00	0.00	0.00
02-60456-16	UNIT 1 "OVER-FIRE COST TRACKER" FOR BOILER PERFORMANCE TESTING, (AARON NISSON)		UNIT 1 BOILER PERFORMANCE TESTING FOR PRE AND POST OUTAGE MODIFICATIONS (OVERFIRE AIR ND PLATEN EXTENSION) **TEST EQUIPMENT RENTAL FROM PGT BILLED ON A MONTHLY BASIS** BOILER PERF TEST EQUIPMENT RENTAL	0	193,247.98	0.00	193,247.98
		61520	1ST MONTH EQUIPMENT RENTAL FOR 3 SETS- 02, CO, CO2 & NOX, PLUS DATA ACQUISITION SYSTEM TUBING, IMPERIAL, POLYFLO, THERMOPLASTIC POLYETHYLENE, NATURAL, 3/8" OD, 66-D, 100 FT/RL VALVE, BALL DESICCANT, T.H.E., 100%	0 0 0			

Part Qty Issued Tot Material Act Act Tot Labor Cost Actual Tot Cost																																						
ed Tot			0				0					0								0						0						0						
Part Qty Issue																																						
Part Noun Qual	INDICATING, 6-8 MESH, EM SCIENCE P/N EM-DX0017-1,	4/65	REGULATOR, 2-STAGE, FOR 350	CGA TANK CONNECTION,	BRASS, US WELDING P/N	APE-330-350, 3-30# DELIVERY	SECOND MONTH BOILER TEST	EQUIPMENT RENTAL	FOR UNIT 1 PRE-OUTAGE BASELINE	(STATE UDAG REQUESTED), ALSO	INCLUDES MANPOWER SUPPORT	Rental of CO gas analyzers (2)	for boiler acceptance testing	(plus test required testing)	We have overranged original	analyzers which were set for	1000 ppm, replacements will be	10,000ppm (or 1.0%) Reference	quote from PGT P03-1076.	RENTAL: TWO (2) GAS ANALYZER,	10,000 PPM OR 1.0%, FOR BOILER	ACCEPTANCE TESTING, PLUS TEST	REQUIRED TESTING	**REFERENCE QUOTE FROM PGT NO.	P03-1076**	U1 BOILER PERFORMANCE TESTING-	RENTAL OF 2 ADDITIONAL CO	ANALYZERS WITH 0 TO 10000 PPM	RANGE (WAS HITTING MAX RANGE	ON CO/CO2 ANALYZERS AT 1000	(Wdd	Purchase Order Adjustment	(POA) for S030621 for \$1280.	We utilized the PGT service	technician 2 additional days	then originally estimated due	to setup difficulty for the	Boiler Performance Testing of
Description Part No Pi		-	0 R	6	8	¥	S O	H H	E.			2 C	Ŧ.		3	TO	-	J.		N 0	10	¥	E E E E E E E E E E E E E E E E E E E	*	d	n a	22	A.	22	0	d	4 0		3	Ŧ.	₽	t	8
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	MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual	Tot Cost
				Unit 1. Originial total \$030621 contract was \$65000 and we have spend \$66280. If we decide to extend boiler OFA testing, it will be an additional \$23,525 (monthly fee all analyzers), testing beyond 5/12/03.					
			71314	GAS, CALIBRATION	0				
				CALIBRATION GAS, PRIMARY GAS STANDARD, 450.6 PPM CO, BALANCE N2, IPSC STK NO. 73562	0				
			_	**CYLINDER RENTAL \$0.11/DAY**	_				
			D	3RD MONTHLY BILLING FOR BOILER	0				
			D	TEST EQUIPMENT FROM PGT PURCHASE ORDER ADJUSTMENT FOR	0				
			J	03-S30621	U				
ľ				BOILER PERFORMANCE TESTING FOR					
				OVERFIRE AIR SYSTEM RENTAL OF					
				GAS ANALYZERS FOR AN					
				ADDITIONAL MONTH (MAY 21- JUNE					
				21, 2003). EXTENSION REQUIRED					
				DUE TO SEC AIR FLOW AND					
İ				OVERFIRE AIR FLOW BALANCING					
			D	PA AMENDMENT TO 192349 (OR	0				
1				SEPARATE PA TO COMPLETE THAT					
				TOTAL ON INVOICE OF 16084.74)					
				ORIGINAL CONTRACT WAS FOR					
				65000, POA SUBMITTED FOR 1280, PA SUBMITTED FOR 13,536.79,					
				LEAVING BALANCE OF \$2558					
			D	NEED POA FOR 03-30621-001 FOR	0				
				TWO ADDITONAL MONTHS EQUIPMENT	•				
1				RENTAL FOR BOILER PERFORMANCE					
				TESTING OF OVERFIRE AIR					
				SYSTEM. ADDITIONAL TIME					
				REQUIRED FOR TUNING OF					
1				OVERFIRE AND BURNERS AND					

Actual Tot Cost

MO.NO Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act Act Tot Labor Cost
		FOLLOWUP VALIDATION TESTS. EXTEND CONTRACT FROM 6/13/03 TO 8/13/03.		
	D	NEED POA FOR S032152 OF \$16,000 FOR BOILER PERFORMANCE TEST EQUIPMENT RENTAL FOR TESTING OVERFIRE AIR SYSTEM OF AN ADDITIONAL 2 MONTHS TO COMPLETE TUNING OF OFA AND BURNERS, PLUS FOLLOWUP	0	
		VALIDATION TESTING. THESE ARE THE ADDITIONAL CO ANALYZERS		
	D	(HIGH RANGE). PAY PGT INVOICE# 2020385R FOR \$15657 FOR BOILER PERF TEST EQUIPMENT	0	
	D	RENTAL FOR 5/12- 6/12/2003 U1 BOILER & OVERFIRE AIR TESTING (2 SETS CO ANALYZERS) RENTAL AGREEMENT THRU 6/12/03 (ACTUALLY 1 1/2 PRORATED	0	
	D	MONTHLY PAYMENT) U1 BOILER OVERFIRE AIR TESTING- EQUIPMENT RENTAL 2 CO ANALYZERS. 1 1/2 MONTH PAYMENT THRU 6/12/03	0	
	D	BOILER TEST EQUIPMENT RENTAL FOR OVERFIRE AIR TUNING	0	
·	D	6/13-7/12/2003 BOILER PERFORMANCE TESTING FOR OVERFIRE AIR EQUIPMENTAL RENTAL OF ADDITIONAL CO ANALYZERS	0	
	D	PERIOD- 6/13-7/14/2003 MONTHLY RENTAL FEE FOR BOILER OVERFIRE AIR TEST EQUIPMENT JULY 11 THRU AUGUST 12, 2003 FROM PGT INVOICE # 2020758, 7/18/2003	0	

MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
		D	MONTHLY EQUIPMENT RENTAL FOR 2 ADDITIONAL CO ANALYZERS FOR BOILER OVERFIRE AIR EQUIPMENT TESTING FOR JULY 11- AUGUST 12, 2003. PGT INVOIVE #	0			
		D	2020759, DATED 7/18/2003 BOILER OVERFIRE AIR TEST EQUIPMENT RENTAL EXTENSION OF 2 ADDITIONAL MONTHS (8/13-10/13/2003)DUE TO BURNER LINE BALANCING AND BURNER AIR REGISTER CHANGES FOR AIR FLOW	0			
		D	BALANCING U1 Overfire Air Performance Testing Test Equipment (2- CO analyzers) rental extension due to burner line and burner air flow balancing requirements. Extend rental period 2 additonal months from	0			
		D	8/13/2003 thru 10/12/2003. PAY AURTHORIZATION- MONTHLY RENTAL OF BOILER OVERFIRE AIR PERFORMANCE TEST EQUIPMENT REQUIRED FOR UNIT 1 STATE OF UTAH REQUIRED TESTING. 8/13/2003 THRU 9/12/2003, PGT INVOICE # 2021014, DATED 8/20/03	0			
		Đ	PA FOR TEST EQUIPMENT RENTAL, FOR UNIT 1 BOILER OVERFIRE AIR PERFORMANCE TESTING REQUIRED BY THE STATE OF UTAH. PERIOD: 8/13/03 THRU 0/12/2003 PGT INVOICE # 2021015, DATED 8/20/2003	0			
		D	UNIT 1 BOILER/ OFA PERFORMANCE TESTING GAS ANALYZER RENTAL	0			

	MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
				FOR STATE REQUIRED CO/ NOX CRITERIA. FINAL MONTHLY RENTAL 9/13/03 THRU 10/08/03, PGT INVOICE #2021351R, DATED 10/24/03				
			D	Unit 1 Boiler/ Overfire Air Performance Testing required by State of Utah for CO & NOX compliance. Gas analyzer test equipment rental extension. Equipment rental September thru October, 2003 for \$34,850, to be applied as	0			
				a purchase order adjustment (POA) for service contract 03-30621 with Power Generation Technologies (PGT). NOTE: this was previously entered (8/16/03) but was applied as a work release 194348, versus a purchase req (for a POA) with required				
			D	approvals. U1 BOILER/ OFA PERFORMANCE TESTING EQUIPMENT RENTAL- LAST INVOICE FOR RENTAL PERIOD 9/13- 10/08/2003 BILLED 10/24/03, PGT INVOICE #2021350R FOR \$13,569.4	0			
 	02-60456-17	UNIT 1 "OVER-FIRE CONTRACTOR COST TRACKER" (FOR KEN NIELSON) FOR CONTROLS INSTALLATION		NUT, 000.3125 WASHER, LOCK	184 0	572.85	0.00	572.85
)			50823 50986 50821	WASHER, FLAT U-BOLT, 0.25-20 ALLOY WASHER, FLAT WASHER, LOCK	0 0			
)				NUT, 000.250	0			

	MO.NO	Description	Part No	Part Noun Qual Part Qty I	. penss!	ot Material Act	Part Qty Issued Tot Material Act Act Tot Labor Cost Actual Tot Cost	ctual Tot Cost
			51239	FITTING, SS UNION	0			
			52120	CLAMP, WORM GEAR	0			
			51002	TAPE, INSULATION	0			
			50817	WASHER, LOCK	0			
			50108	ANTI-SEIZE, LO TEMP	0			
			31334	FITTING, SS TUBE ADAPTER	0			
			51109	FITTING, SS BULKHEAD	0			
	02-60456-18	FABRICATE DOOR FRAME FOR NEW OVERFIRE AIR DOORS.	33021	STEEL, CHANNEL	25	432.04	1,055.26	1,487.30
		(PHIL HAILES)	63677		ĉ			
			20200	SIEEL, CHANNEL	4 8			
	02-60456-19	UNIT 1 "OVER-FIRE CONTRACTOR COST TRACKER"	54713	STEEL, TUBING	144	328.73	343.60	672.33
		(FOR KEN NIELSON) FOR MATERIALS USED						
			19911	UNISTRUT, CHANNEL	0			
			43101	UNISTRUT, CHANNEL	0			
			18284	UNISTRUT, CHANNEL	0			
			25438	PIPE, SEAMLESS	0			
			7277	CAP, 01.25 THREADED	0			
			25440	PIPE, SEAMLESS	0			
			7738	CAP, 01.50 THREADED	0			
			54346	NDT, CLEANER	0			
	02-60456-20	UNIT 1 "OVER-FIRE CONTRACTOR COST TRACKER"	۵	OVERFIRE AIR DUCT	108	145.80	0.00	145.80
		(FOR PHIL HAILES) FOR WINDBOX DUCT INSTALLATION		MECHANICAL/STRUCTURAL TIME AND				
				MATERIAL WORK BY TEI, TO MAKE				
				MODIFICATIONS BEYOND ORIGINAL				
				SCOPE OF CONTRACT				
				**CONTRACT ADMINISTRATOR, PHIL				
				HAILES**				
			50901	PIN, COTTER	0			
			3156	WELD MATERIAL, ELECTRODE	0			
			5273	WELD MATERIAL, ELECTRODE	0			
_			12159	TEE, 02.00 SOCKETWELD	0			
D .	02-60456-21	INSTALL TEMP. POWER IN THE UNIT TWO BOILER AREA AS	53174	ROPE, NYLON	26	13.28	1,948.66	1,961.94
_		IT WAS IN THE UNIT ONE BOILER FOR THE OVER FIRE						
_		AIR PROJECT.						
_			53497	STEEL, CHANNEL	0			
_			53478	STEEL, ANGLE	0			
0	02-60456-22	RETROFIT BOILER VENT FAN 44 AND DUCT WORK IMPACTED	59494	TRANSMITTER, TEMPERATURE	-	527.39	3,841.26	4,368.65
		BY OVERFIRE AIR MODIFICATION						

	MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
			62221	SWITCH, DIFF.PRESSURE	1			
			D	TUBE, SENSING, AIR FLOW,	0			
				JOHNSON CONTROLS P/N				
				FTG18A600R				
			30552	COMPOUND, SEALANT	6			
				BANDING, MATERIAL	1			
				BOX, JUNCTION	1			
				CONDUIT, RIGID	1			
				TERMINAL, 1 HOLE LUG	3			
				TERMINAL, 1 HOLE LUG	12			
				FITTING, COPPER SOLDER	20			
				FITTING, COPPER SOLDER	20			
				FITTING, BRASS CONNECTOR	2			
	02 (0/5/ 27	THEY A HOUSE SIDE CONTRACTOR COST TRACKERS		FITTING, BRASS CONNECTOR	0 87	206.88	564.38	771.26
	02-60456-25	UNIT 1 "OVER-FIRE CONTRACTOR COST TRACKER" (FOR PHIL HAILES) FOR HVAC DUCT RELOCATION	20030	ROD, ALLTHREAD	O/	200.00	304.30	771.20
		(FOR PRIE HAILES) FOR HVAC DUCT RELOCATION						
			53506	STEEL, SHEET	0			
			30300	PAINT, SPRAY	0			
	02-60456-24	RETURN PRINTED OUTPUT BOARD TO FOXBORO	D	REPAIR & RETURN: BOARD,	0	270.00	0.00	270.00
		FOR REPAIR/REPLACEMENT.		PRINTED, OUTPUT,				
				FOXBORO P/N 3A2-D2I, IPSC STK				
				NO. 2627				
				REFERENCE RA NO. 56249				
-	02-60456-25	OPEN / CLOSE ACCESS DOORS TO THE NEW OVERFIRE AIR			0	0.00	1,002.86	1,002.86
ļ		DUCT FOR INSPECTION DURING MINI-OUTAGE.						
ĺ	02-60456-26	INSTALL NEW BEARINGS ON THE OVERFIRE AIR DAMPER	D	BEARING, FLANGE, SOLID-LUBE	0	1,117.52	0.00	1,117.52
		SHAFTS. TRACKING WORK ORDER FOR (PHIL HAILES).		LT700,				
		PIPE / POPPET VALVE FLANGE GASKET REPLACED.		4-BOLT FLANGE, 1-3/4" SHAFT,				
				M/N F4BLT700, DODGE P/N 033272				
.	02-60456-27	FABRICATE 4 ea SLAG HAMMERS PER THE ATTACHED DRAWING.	53413	STEEL, ROUND	13	20.62	174.55	195.17
i		DRAWING.	5337	HAMMER, CHIPPING	0			
				PAINT, SPRAY	0			
	02-60456-28	PROVIDE SCAFFOLD AND INSULATION SERVICES TO REPAIR		LAGGING, ALUMINUM, PREFORMED,	0	474.87	3,365.09	3,839.96
		DAMAGED AND MISSING INSULATION ON THE SOOTBLOWER		45 DEG ELBOW,	ŭ		3,555.07	2,007.70
'		DRAINS PIPING.		4" X 1-1/2", CHILDERS P/N				
				4X1-1/2, RPR P/N 8				
			32102	LAGGING, ALUMINUM	0			
ı			- · · - -	,	•			

MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
		45045	INSULATION, CALCIUM SILICATE	33			
		32179	INSULATION, CALCIUM SILICATE	2			
		5212	BAG, TRASH	1			
		32174	INSULATION, CALCIUM SILICATE	24			
02-60456-29	UNIT 1 OVER FIRE AIR, RE-INSTALL CDR 175 JORDAN DRIVE GEAR BOX.			0	0.00	349.10	349.10
02-60456-30	UNIT 1 OVER FIRE AIR, REPLACE THE JORDAN DRIVE FOR CDR 175.			0	0.00	75.80	75.80
02-60456-31	Install Replacement 1/3 OFA Damper Drives. Commence work after receipt of replacement drives. Will require I&E disconnection of existing drives, mechanical removal of existing drives and mounting of replacement drives, and I&E reconnection of new drives with amplifier line-up. See Ken Nielson or Phil Hailes if questions.			0	0.00	644.30	644.30
02-60456-32	INSTALL REPLACEMENT 1/3 OVER FIRE AIR DAMPER DRIVES PER ENGINEERING REQUEST	23303	STEEL, CHANNEL	20	138.00	3,089.00	3,227.00
		50613	ROD, ALLTHREAD	2			
		29378	INSULATION, REFRIGERATION	20			
		1786	WELD MATERIAL, CONNECTOR	0			
		20993	WELD MATERIAL, CONNECTOR	4			
		20994	WELD MATERIAL, CONNECTOR	4			
		2618	PWA, CCS-RECORD	0			
		50120	BATTERY, 001.5 VOLT	6			
		53475	STEEL, ANGLE	4			
02-60456-33	TEMP. REPAIR BEARINGS ON THE OVERFIRE AIR DAMPER SHAFTS. TRACKING WORK ORDER FOR (PHIL HAILES). PIPE / POPPET VALVE FLANGE GASKET REPLACED.	25445	PIPE, SEAMLESS	9	50.71	548.06	598.77
		23418	BLADE, FRICTION SAW	0			
		74616	LIGHT, HARD HAT	0			
		5060	WELD MATERIAL, BRUSH	0			
		38825	WELD MATERIAL, ELECTRODE	0			
02-60456-34	UNIT 1 "E" MILL, INSTALL (6 ea) BOILER COAL FEED LINE RESTRICTORS IN SUPPLY PIPES.		PAINT, SPRAY	2	4.96	802.93	807.89
		50127	PAINT, SPRAY	0			
		50126	PAINT, SPRAY	0			
02-60456-35	UNIT 1 "H" MILL, INSTALL (6 ea) BOILER COAL FEED LINE RESTRICTORS IN SUPPLY PIPES.			0	0.00	802.93	802.93
02-60456-36	UNIT 1 "A" MILL, INSTALL (6 ea) BOILER COAL FEED			0	0.00	1,293.24	1,293.24

	MO.NO	Description	Part No	Part Noun Qual Pa	rt ûty Issued	Tot Material Act	Part Qty Issued Tot Material Act Act Tot Labor Cost Actual Tot Cost	t Actual Tot Cost	بد
		LINE RESTRICTORS IN SUPPLY PIPES.							
	02-60456-37	UNIT 1 "B" MILL, INSTALL (6 ea) BOILER COAL FEED			0	0.00	1,319.44	4 1,319.44	4
		RESTRICTORS			;	•			•
	02-60456-38	UNIT 1 "C" MILL, INSTALL (6 ea) BOILER COAL FEED	39408	GASKET MATERIAL, TAPE	4	28.09	7,882.81	1,910.90	<u> </u>
	02-60456-30	LINE RESIRICIONS IN SUPPLY FIPES.	13187	TOLER MERRICK/FEFDER	•	281 99	08-306	1, 187, 79	g.
		LINE RESTRICTORS IN SUPPLY PIPES.	<u>!</u> !						
	02-60456-40	UNIT			0	0.00	0 1,152.03	3 1,152.03	Ŋ
		LINE RESTRICTORS IN SUPPLY PIPES.							
	02-60456-41	UNIT 1 "G" MILL, INSTALL (6 ea) BOILER COAL FEED			0	0.00	1,159.53	1,159.53	M
		LINE RESTRICTORS IN SUPPLY PIPES.							
	02-60456-42	PROVIDE PAINT SUPPORT TO CREW 47 AT THE COMPLETION			0	0.00	0 317.20	317.20	0
		OF BOILER FEED PIPE FLOW RESTRICTORS IN ALL UNIT							
		ONE BURNER LINES.							
	02-60456-43	UNIT 1 "H" BURNER LINES, PROVIDE SCAFFOLD SUPPORT			0	0.00	1,886.85	1,886.85	řΣ
		AS NEEDED.							
	02-60456-44	UNIT 1 "D" BURNER LINES, PROVIDE SCAFFOLD SUPPORT			0	0.00	321.96	5 321.96	9
		AS NEEDED.							
	02-60456-45	UNIT 1 BURNER LINES, PROVIDE SCAFFOLD SUPPORT AS			0	0.00	0 718.80	0 718.80	9
		NEEDED.							
	02-60456-46	INSULATION SUPPORT WITH REPLACEMENT OF UNIT-1 OVER			0	0.00	1,257.91	1,257.91	_
		FIRE AIR 1/3 DAMPER DRIVES AND SUPPORTS.							
	02-60456-47	TIME EXPENDED FOR GARY SPERRY TO MOVE SB STARTER	19667	WIRE (ELECT), THHN	523	360.05	5 3,362,43	3,722.48	ထု
		CABINET FOR OVER-FIRE AIR INSTALLATION.							
			13724	WIRE (ELECT), THHN	0				
			8050	WIRE (ELECT), THHN	0				
			8052	WIRE (ELECT), THHN	0				
			8054	WIRE (ELECT), THHN	0				
			8056	WIRE (ELECT), THHN	0				
			18240	WIRE (ELECT), THHN	0				
			51547		0				
			63056	TERMINAL, LOCKING FORK	0				
\			63057	TERMINAL, LOCKING FORK	0				
.			63060	TERMINAL, LOCKING FORK	0				
_			50184	TERMINAL, BUTTSPLICE	0				
•			5282	TAPE, ELECTRICAL	0				
_			36174	TAPE, ELECTRICAL	0				
00	02-60456-48		65608	BREAKER, 00100.0 AMP	2	1,803.18	11,126.70	0 12,929.88	œ
. –		AIR INSTALLATION ON BOILER 9TH & 14TH FLOORS.							

MO.NO Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
	3938	ARGON, 75/25	1			
	1818	FUSE, 100.00 AMP	2			
	18284	UNISTRUT, CHANNEL	130			
	5546	TERMINAL, 1 HOLE LUG	3			
	5144	TERMINAL, 1 HOLE LUG	20			
	58175	CONDUIT, FLEXIBLE	3			
	42670	ROD, ALLTHREAD	1			
	50620	ROD, ALLTHREAD	6			
	76757	LENS, BLUE	50			
	76762	LAMP, LED	25			
	20943	CLAMP, BEAM	6			
	18313	CLAMP, BEAM	0			
	70500	HARNESS, FULL BODY	1			
	50236	CORD, PORTABLE	0			
	18240	WIRE (ELECT), THHN	1			
		WIRE (ELECT), THHN	1			
	8054	WIRE (ELECT), THHN	1			
	18241	WIRE (ELECT), THHN	2			
	57701	FUSE, 045.00 AMP	0			
		PIPE, PVC	8			
	58404	CONDUIT, EMT	1			
	52112	NAIL, COMMON	1			
	5611	TERMINATION KIT, SPLICE	1			
		CONDUIT, RIGID	5			
	60988	UNION, ERICKSON	0			
		UNION, ERICKSON	25			
	58396	CONDUIT, RIGID	4			
	50611	ROD, ALLTHREAD	0			
		UNISTRUT, CLAMP	80			
	77931	FIXTURE, FLUORESCENT	0			
	77888	LAMP, FLUORESCENT	0			
02-60456-49 UNIT 2 "CONTRACTOR COST TRACKER" (FOR DEAN WOOD)	25436	PIPE, SEAMLESS	25	59.64	178.39	238.03
FOR STEAM DRUM MODIFICATIONS DURING OUTAGE.						
	25441	PIPE, SEAMLESS	0			
	D	MODIFY STEAM DRUM LEVEL	0			
		INDICATORS FOR UNIT UP-RATE				
		PER ISSUED DRAWINGS.				
	11253	ELBOW, 00.75 THREADED	0			
	15267	ELBOW, 00.75 THREADED	0			

MU.NU Description	rar c NO	בסור אסקו מסטורייייי					
	16131	NIPPLE, 01.00 THREADED	0				
	9100	REDUCER, 00.50 THREADED	0				
	25434	PIPE, SEAMLESS	0				
	25431	PIPE, SEAMLESS	0				
02-60456-50 REPLACE THE PILLOWBLOCK BEARING INSERTS FOR THE OVERFIRE AIR DAMPER LINKAGE	73487	RESPIRATOR, FILTER	-	5,551.50	0.00	5,551.50	
	٥	LINKAGE BEARING WORK, OVERFIRE	0				
		AIR, UNIT 1	•	•			
02-60456-51 TIME EXPENDED FOR GARY SPERRY AND RON WINTERS TO REMOVE 9TH FLOOR WALL BLOWERS FOR TEI.			0	0.00	304.24	304.24	
02-60456-52 ELECTRICAL PREOUTAGE WORK FOR OVER-FIRE AIR			0	0.00	2,075.38	3 2,075.38	
INSTALLATION ON BOILER 9TH & 14TH FLOORS.							
02-60456-53 RUN TEMP POWER FOR ADDITIONAL BOILER CONTRACTOR	۵	SWITCH, DISCONNECT, SAFETY,	84	1,562.69	6,552.72	8,115.41	
WORK BY TEI AT THE AIR HEATERS AND BURNERS.		100 AMP, 3-PHASE,					
THERE WILL BE AT LEAST THREE TRAILERS, THEY WILL		FUSED, 600 V, NEMA 3R,					
NEED 240V FEEDERS TO EACH, ALSO PHONES WILL BE		GROUNDING BUS BAR,					
PROVIDED ON A SEPERATE WORK ORDER.		HEAVY-DUTY, SIEMENS P/N					
		HF363R,					
		SQUARE D P/N H363RB					
	۵	FUSE, 100 AMP, 600 V, DUAL	0				
		ELEMENT,					
		BUSSMANN P/N FRSR100, FERRAZ					
		P/N TRS100R					
	۵	LUG KIT, GROUND, FOR 100 AMP	0				
		SAFETY SWITCH					
		DISCONNECT, SIEMENS P/N					
		HG61234,					
		SQUARE D P/N GTK0610					
	۵	LUG KIT, NEUTRAL, FOR 100 AMP	0				
		SAFETY SWITCH DISCONNECT,					
		SIEMENS P/N HN623,					
		SQUARE D P/N SN0610					
	1826	FUSE, 100.00 AMP	0				
	53497	STEEL, CHANNEL	0				
	53478	STEEL, ANGLE	0				
	19911	UNISTRUT, CHANNEL	0				
	3927	OXYGEN,	0				
	52018	MACHINE SCREW, #8-32 ALLOY	0				
	, , , ,		•				

MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	d Tot Material Act	Act Tot Labor Cost Ac	Actual Tot Cost
			TERMINAL, 1 HOLE LUG FUSE, 100.00 AMP		00		
02-60456-54	UNIT 2 "OVER-FIRE CONTRACTOR COST TRACKER"	72296	BIT, DRILL ICE, CUBED	17	129 1,252.87	246.17	1,499.04
		15204	ELBOW, 02.00 SOCKETWELD		2		
			ELBOW, 02.00 SOCKETWELD		_		
		25445	PIPE, SEAMLESS		20		
		25443	PIPE, SEAMLESS		20		
		7557	CAP, 02.00 SOCKETWELD		-		
		45946	COUPLING, 01.00 SOCKETWELD		ĸ		
		5539	CONNECTOR, SPLITBOLT		-		
		5540	CONNECTOR, SPLITBOLT		1		
		4121	CHAIN, PROOF COIL	w	80		
		18214	ABSORBENT, OIL/WATER		1		
		77733	LINER, TRASH				
		9213	REDUCER, 00.375 THREADED		-		
		13490	NIPPLE, 00.25 THREADED		_		
		13511	NIPPLE, 00.25 THREADED		_		
		17261	PLUG, 00.50 THREADED		-		
		22470	TUBING, 02.50 OD	w	80		
		66661	PIPE, STAINLESS		0		
		45181	ELBOW, 00.50 SOCKETWELD		2		
		45293	COUPLING, 00.50 SOCKETWELD		2		
		۵	TEI T&M FOR 56 WATER PANEL		0		
			"PUPS" TO ELIMINATE ADJOINING				
			WELD JOINTS THAT ARE WITHIN 5"				
			AT THE OFA WATERWALL PORTS.				
		55727	WELD MATERIAL, CODE ELECTRODES	7	100		
		23329	STEEL, FLATBAR		0		
		25441	PIPE, SEAMLESS		10		
		50302	BOLT, 0.5-13 ALLOY		0		
		50714	NUT, 000.500	300	<u>o</u>		
		50850	WASHER, FLAT		0		
		12151	TEE, 01.00 SOCKETWELD		23		
		61057	ELBOW, 01.00 SOCKETWELD		7		
		46163	ELBOW, 01.00 SOCKETWELD		2		
		٥	PIPE, SEAMLESS, A106 Grade C,		0		
			1" Nominal Sch. XXS.				

Description		Part No 56171	Part Noun Qual	Qty Issued	Part Qty Issued Tot Material Act Act Tot Labor Cost	Labor Cost Act	Actual Tot Cost
		61056		1 4			
		50987	_	0			
		50989	_	æ			
		71736		.			
		22275	SPRAY PUMP, NOZZLE	4 0			
		16059	. 2	· -			
		16110	- 2	~ ~2			
		8076	J	0			
		8100	J	-			
		16126	NIPPLE, 00.375 THREADED	-			
		53407	STEEL, ROUND	16			
		50130	STEEL, STRAP	180			
		٥	UNIT 2 CAMERA PORTS, T/C HOLES,	0			
			JERRY FINLINSON REQUESTS.				
	į	•	U'	•	;	,	
UNIT 2 "OVER-FIRE CONTRACTOR COST TRACKER"		Φ	_	0	0.00	00.0	0.00
(FOR PHIL HAILES) FOR WINDBOX DUCT INSTALLATION	LLATION		SIZE E 14×20,				
			MATERIAL ALUMINUM, WORDING				
			LINKAGES WILL OPERATE WITHOUT				
			WARNING				
		۵	CUSTOM SIGNS, ITEM NO. DCW,	0			
			SIZE G 7x10, MATERIAL				
			ALUMINUM, WORDING LINKAGES				
			WILL OPERATE WITHOUT WARNING.				
		٥	LABELS, ITEM NO. QS3475, SIZE	0			
			3.5x5				
			5/PKG				
UNIT 2 "OVER-FIRE CONTRACTOR COST TRACKER"	ER"	18656	GASKET MATERIAL, RUBBER	85	323.77	0.00	323.77
(FOR PHIL HAILES) FOR HVAC DUCT RELOCATION	NOI				Money butis	"Netwa"	h
		54209 54210	BANDING, MATERIAL BANDING, CLIP	00	Charel to	Sa. w	Butsuit
		50622	œ	0	1.10-17		
		50638	œ	0	Me		
PRE-OUTAGE AND OUTAGE WORK FOR OVERFIRE AIR SYSTEM, IGSO2-14. WORK ON CCS SYSTEM TO INSTALL	AIR INSTALL	51575	_	200	67.55	3,556.55	3,624.10
AND WIRE NEW CARDS, PROGRAM AND TEST.	LINEUP OF						

ctual Tot Cost	373.77		14,201.46																										
t Tot Labor Cost A	300.72		0.00																										
Part Qty Issued Tot Material Act Act Tot Labor Cost Actual Tot Cost	73.05		14,201.46																										
Part Qty Issued	58	000((35)						0					0								0							0
Part Noun Qual	PIPE, SEAMLESS	CAP, 02.00 THREADED STEEL, ROUND HAMMER, CHIPPING	CABLE, INSTRUMENT, 600V, FLAME RETARDANT,	#IOAWG, 4 FAIR, TWISTED-SHIELDED INDIVIDUAL PAIR BLACK & WHITE NIMBERS	FR-XLPE INSULATION WITH	TEMP,	UL TYPE TC, ANIXTER CAT. NO.	2RH-1604SPOS	CABLE, INSTRUMENT, 600V, FLAME	RETARDANT, #16AWG, 1 PAIR,	INISIED-SHIELDED, FR-AFLE	INDIVIDUAL PAIR, UL TYPE TC,	ANIXTER CAT. NO. 2RH-1601POS	CABLE, INSTRUMENT, 600V, FLAME	RETARDANT, #16AWG, SINGLE	TRIAD, TWISTED-SHIELDED,	FR-XPLE/HYPALON, 90 DEG C MAX	OPERATING TEMP,	UL TYPE TC, BLACK, WHITE, &	RED NUMBERS,	ANIXTER P/N 2RH-1601TOS	CABLE, CONTROL POWER, 600V,	FLAME RETARDANT,	#12AWG, 3 CONDUCTOR,	FR-XLPE/HYPALON, 90 DEG C MAX	OPERATING TEMP, UL TYPE TC,	IPSC PLANT STANDARD, ANIXTER	P/N 2RH-1203	CABLE, CONTROL POWER, 600V,
Part No	25445	7739 53413 5337	٥						۵					٥								٥							۵
Description	EACH JORDAN AMPLIFIER ON OVERFIRE AIR DAMPERS. FABRICATE PIPE WITH CAP AND HANDLE FOR INSTALLATION ON BOILER WALL DURING OUTAGE.		Sub wo to 02-60456, U2 OFA Cost Tracker for IPSC purchased Materials.																										
MO.NO	02-60456-58		02-60456-59																										

	MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
				FLAME RETARDANT, #12AWG, 4 CONDUCTOR, FR-XPLE INSULATION, HYPALON JACKET, 90 DEG C MAX OPERATING TEMP, UL				
			D	TYPE TC, ANIXTER P/N 2RH-1204 CABLE, THERMOCOUPLE, GAUGE 16, CHROMEL, CONSTANTAN, 1PR #16, PURPLE/RED, SHIELDED, 16-1P, 300V, EATON	0			
			D	P/N EX, ANIXTER P/N 327-221-1601-EX-B CABLE, INSTRUMENT, 600V, FIRE RETARDANT, #16AWG, SINGLE	0			
			//745	PAIR, TWISTED-SHIELDED, FR-XLPE/HYPALON, BLK/WHT/#S, 90 DEGC MAX OPERATING TEMP, UL RATED TC	•			
			D	ALUMINUM, PLATE PLATE, ALUMINUM, 6061T6, 4' X 4' X 1/4", RAISED CHECKER DESIGN	0			
				SOLDER, SILVER FLUX, SOLDER	0			
				BOX, JUNCTION	0			
				UNISTRUT, CHANNEL	0			
				NIPPLE, 01.00 THREADED	0			
			41712	DETECTOR, LEAK	0			
			18340	CLAMP, TUBING	0			
	02-60456-60	Sub wo to 02-60456. U2 OFA "Cost Tracker" I&E Contract Labor.			0	0.00	0.00	0.00
	02-60456-61	Sub wo to 02-60456. U2 OFA, Ken Nielson "Cost Tracker" for I&E Contractor Materials.	57539	THERMOCOUPLE, TYPE E	69	611.70	0.00	611.70
•			18330	UNISTRUT, CLAMP	0			
			13513	NIPPLE, 00.375 THREADED	0			
•			9214	REDUCER, 00.50 THREADED	0			
1			9230	REDUCER, 00.50 THREADED	0			
?		,	29425	CYLINDER, PROPANE	0			
3	02-60456-62	UNIT 1 "OVER-FIRE CONTRACTOR COST TRACKER"	3320	PROPANE, GAS	109	377.56	0.00	377.56

MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
	(FOR BRET KENT) FOR SAFEWAY SCAFFOLD						
			ICE, CUBED	10			
			WIRE (MECH), TIE	1			
			NAIL, FORM	25			
			ROPE, NYLON	75			
		48361	LAMP, SODIUM	6			
		30610	RESPIRATOR, PARTICULATE	160			
		6073	TOOL, HOIST	0			
02-60456-63	REMOVE AIR LINES FROM RAMS AND LOCATE ABOVE THE BURNERS SO THEY ARE NOT DAMAGED.	53173	ROPE, NYLON	1100	337.04	572.64	909.68
		50180	TY-RAP, CABLE	0			
02-60456-64	Complete removal of Isoc. wiring from UCM 13 per drawings and instructions from Ken Nielson or Bill Morgan.		TAPE, ELECTRICAL	28	60.93	2,744.84	2,805.77
		50096	TAPE, ELECTRICAL	0			
			SEAL, OIL	0			
			TAPE, ELECTRICAL	0			
			TAPE, ELECTRICAL	0			
		5725	TAPE, ELECTRICAL	0			
02-60456-65	Install/Program the controls blocks and logic in U2 CCS for the OFA system. See Ken Nielson or Bill Morgan for package and questions.		SUPPLY, POWER (FOXBORO)	1	0.00	782.60	782.60
		68705	BOARD, FOXBORO	1			
02-60456-66	Wring out OFA controls wiring, complete drive amplifier line-up, and work with Ken Nielson or Phil Hailes on OFA Damper line-up with drives.	52262	CORD, LINE	96	333.57	2,928.56	3,262.13
	, , , ,	51171	FITTING, BRASS REDUCER	0			
			•	0			
			REDUCER, 00.50 BUSHING	0			
			NIPPLE, 00.375 THREADED	0			
		8211	COUPLING, 00.50 THREADED	0			
		8234	COUPLING, 00.50 THREADED	0			
			NIPPLE, 00.50 THREADED	0			
			NIPPLE, 00.50 THREADED	0			
			NIPPLE, 00.50 THREADED	0			
			WIRE (MECH), TIE	0			
			LIGHT, HARD HAT	0			
02-60456-67	Calibrate magnahelix D/P meter for OFA system.			0	0.00	219.58	219.58
	See Ken Nielson for instructions.						

	MO.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
	02-60456-68	Install OFA thermocouples and junction boxes for transmation end on OFA system. 4 per side on alternating ports with T/C installed on top, forward position on individual port walls. Create as sub to 02-60456				0.00	1,059.38	1,059.38
	02-60456-69	Complete calibration of OFA flow meters with AIR MONITOR CORP. technician. Will require use of AIR Monitor Traverse Probes. All CAMS systems must be calibrated at OFA 1/3 (570-715 MW), 2/3 (715-855 MW), and Full (855-950 MW) flow conditions. Must be completed immediately after start-up during ramp-up.			0	0.00	558.32	558.32
	02-60456-70	COST TRACKER FOR OVER FIRE AIR, FOR THE 9TH FLOOR PLATFORM EXTENTION, FOR CABINET	D	9TH FLOOR PLATFORM EXTENSION FOR INSTRUMENT CABINET; EXTENSION ON FRONT-OF-BOILER WALKWAY	0	0.00	0.00	0.00
	02-60456-71	COST TRACKER FOR MORRIS BLACKET TO SUPPORT CAP PROJECT			0	0.00	0.00	0.00
	02-60456-72	UNIT 2 "OVER-FIRE CONTRACTOR COST TRACKER" FOR EXTENSION OF WATERWALL TUBES. (FOR PHIL HAILES)	D	Change weld line at the OFA water wall panels. TEI is to replace 56,1ft pieces of tube to increase old and new weld proximity. Do not want old/new welds within 5" of each other.	0	0.00	0.00	0.00
			D	TEI T&M FOR 56 WATER PANEL "PUPS" TO ELIMINATE ADJOINING WELD JOINTS THAT ARE WITHIN 5" AT THE OFA WATERWALL PORTS.	0			
	02-60456-73	OFA LINKAGE FABRICATION SUPPORT COST TRACKER. (PHIL HAILES)	23319	STEEL, FLATBAR	9	12.88	464.24	477.12
_				SET SCREW, 0.5-13 ALLOY	0			
j	02 (0/5/ 7/	MODEL TRACKERY (DULL HAVIED) FOR CONTRACTOR TO	26266	SET SCREW, 0.5-13 ALLOY	0	2.00		
		"COST TRACKER" (PHIL HAILES) FOR CONTRACTOR TO MODIFY THE JORDAN DRIVE MOUNTING BRACKETS.			0	0.00	0.00	0.00
	UZ-6U456-75	Sub W.O. 02-60456. "Cost Tracker" work order to for TEI fab. and mounting of brackets for the T/Cs on the OFA ducts and ports.			0	0.00	0.00	0.00
	02-60456-76	RECONSTRUCT BOILER ELECTRICAL REMOVED FOR OVER FIRE AIR CONSTRUCTION IN UNIT 2.			0	0.00	0.00	0.00

M	10.NO	Description	Part No	Part Noun Qual	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
0	02-60456-77	REPAIR AND RETURN, BOARD, FOXBORO, G0113CH, TRANSFER SWITCH ASS., PWR MNTR TRANS SW ASS. IPSC S/N-68705	D	REPAIR AND RETURN, BOARD, FOXBORO, G0113CH, TRANSFER SWITCH ASSEMBLY, POWER MONITOR BOARD TRANSFER SWITCH ASSEMBLY FOXBORO P/N-G0113CH. IPSC S/N-68705	0	0.00	0.00	0.00
0	02-60456-78	REPAIR/REPLACE AND RETURN; SUPPLY, POWER, FOXBORO P/N G0113CV IPSC STK NO 002619	D	REPAIR/REPLACE AND RETURN; SUPPLY, POWER FOXBORO P/N GO113CV IPSC STK NO 002619 SERIAL NO	0	0.00	0.00	0.00
0		PROVIDE I&C SUPPORT TO KEN NIELSON FOR STROKING OVER-FIRE-AIR DAMPERS IN UNIT 2.			0	0.00	238.60	238.60
						7,465,078.37	185,581.78	7,650,660.15

80 records listed.